User.

Thursday, 13/11/2008 1:06:29 PM

Julie Dawson **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : STEM Job Number : 43422 **Estimate Number** : 10857 P.O. Number Part Number : D34073 This Issue : 13/11/2008 S.O. No. : : D3407 REV E **Drawing Number** : NC Prsht Rev. Project Number : N/A : MACHINED PARTS First Issue Type : E **Drawing Revision** Previous Run : 43021 Material Qty: Due Date : 05/12/2008 Written By 40 Um: Each Checked & Approved By Comment Est Rev:B Now on Doosan 08-05-14 JLM Verified By:DD Est Rev:C 08-08-12 revE as per dwg (ecn 08-507) DD verified by:EC **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 M174R0750 17-4 round bar .750 M10\$710?? => 54 1 cohis Comment: Qty.: 0.3843 f(s)/Unit Total: 15.3720 f(s) Material: 17-4ph SS Round Bar Ø0:750(M17-4-R0.750) Identify for D3407-3 08/12/06 Batch: 11094 2.0 DOOSAN LATHE Comment: DOOSAN CNC LATHE 1-Turn as per Folio FA597 Rev. A & Dwg D3407 Rev. 2-Deburr 3.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK Comment: SECOND CHECK 5.0 PACKAGING 1 PACKAGING RESOURCE #

Comment: PACKAGING RESOURCE #1

Identify and Stock Location:

CARL



Dart A	erospace	Ltd
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W/O:			WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	D.								
Terra .			9						

Part No: D3407-3 PAR #: N/A Fault Category: Proc Machined Parts NCR: Yes No DQA: Date: 08/10/12

Resolution: SCAP Disposition: SCAP QA: N/C Closed: Date: 08/10/12

3422	W	ORK OR	DER NON-CONFORMANC	E (NCR)			
	2012	Corrective Action Section B			Verification	Annroval	Approval
PALEDY.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
20	I part too short on dimensions 4.325, .150 and .650 R.C. Inavved but offset.		scrap and bertry	5/12/08	5		6
	operator error.	Tosimz			06/12/10	desions	8/2/8
0.0)	accidentely ran		scrop and destroy	121			(
	duice en 2nd op-	Lunia	and Replace aly @	08/1/0	8		1.10
	R.C. Operator Error.	V051WL	B# M101474	1,00	08/2/10	desimz	8/12/4
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A STATE OF THE PARTY OF THE PAR		- 1		The last			-
	20 20	Description of NC Section A I part too short on Dingensions H. 325, 150 and .650 R.C.: Incurred bot offset. Operator error. I part scrap. Part accidentely ray	Description of NC Section A Initial Chief Eng I part too short on Jimen sons H. 325, .150 and .650 R.C.: Incurred bot offset. Operator error. I part scap. Part accidentely rand Juice on 2nd Op-	Description of NC Section A Initial Chief Phy Corrective Action Section B Initial Chief Phy Chief Eng Chi	Description of NC Section A Initial Chief Eng Corrective Action Section B Initial Chief Eng Chief Eng Sign & Date Date 20 Action Description Chief Eng Sign & Date Sign & Date Chief Eng Chief Eng Sign & Date Chief Eng Sign & Date Sign & Date Chief Eng Sign & Date Sign & Date	Description of NC Section A Description of Section A Initial Chief Eng Corrective Action Section B Verification Section C Initial Chief Eng Chief Eng Chief Eng Corrective Action Section B Verification Section C Section C Section C Chief Eng Chief Eng	Description of Section A NC Section A Reproval Chief Eng

NOTE: Date & initial all entries

Date: Thursday, 13/11/2008 1:06:29 PM User:

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEM

Job Number: 43422

Part Number: D34073

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0 QC21 FINAL INSPECTION/W/O RELEASE

Wuf 08-12-09

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O: WORK ORDER CHANGES								
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	10 - 10 T	PAF	#: Fault Category:	NCR: Ye	s No DO	A:	_ Date: _	

	NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)		17.4	1. 5
1	5.7		Description of NC		Corrective Action Section B		Varification	Annequal	Annyous
	DATE ST	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 4	3422
Description: Stem	Part Number:	D3407-3
Inspection Dwg: D3407 Rev: E		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.063	+/-0.010	.063	/			
1/4-28 UNF	Max: 0.2668 Min: 0.2635	-265	/			
Major Ø	Max: 0.249 Min: 0.2425	.246	/			
Ø0.625	+/-0.010	0.626	0			
Ø0.363	+/-0.010	0.360	/			
Ø0.750	+/-0.010	0,750	/			120
R0.100	+/-0.010	R.100				
0.470	+/-0.010	471	/			
0.250	+/-0.010	250	/			
2.555	+/-0.010	2.335	/			1 45000000000000000000000000000000000000
3.305	+0.000/-0.010	3.304				
4.325	+/-0.010	4.326	/			
0.150	+/-0.010	151	1	1		
0.550	+/-0.010	.550	1			The Automotive
0.625	+/-0.010	.626	1			
0.250	+0.010/-0.000	.255	1			
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Measured by:	Audited by:	WI	Prototype Approval:	N/A
Date: 8/12/06	Date:	8-12-00	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	06.11.08	New Issue	KJ/JLM	
В	07.09.26	Tolerances revised	KJ/EC	
С	08.05.14	Dimensions updated per Dwg Rev D	KJ/JLM 1,A	
D	08.10.07	Dimensions updated per Dwg Rev E	KJ/DD	7



















